

5/30

| | | |
|-------------------------------|--------------|-------|
| DART AEROSPACE LTD | Work Order: | Z3815 |
| Description: Inner Aft Saddle | Part Number: | D5957 |
| Drawing: D5957 Rev. A | Qty: | 12 |

| Step | Location | Procedure | By | Date | Qty |
|------|------------|--|----|----------|-----|
| 1 | EXPEDITING | Issue Work Order Dwg. not required | JF | 05.07.14 | 12 |
| 2 | STORES | Issue material from stock:D6101-007 (7075-T7351) Cut Size 2.50" x 7.50" X 8.25" (Grain along 7.50") B21802 Batch: B23250 | WY | 05/08/09 | 12 |
| 3 | HAAS | Setup W/O No. / Setup Inspection last completed by / | / | N/A | / |
| 4 | HAAS | Machine as per folio D5957 Ensure Batch Number is entered | JL | 05.08.09 | 12 |
| 5 | HAAS | Deburr and Tumble | JL | 05.08.09 | 12 |
| 6 | QC | Inspect Level 1 Fill Out Inspection Sheet | JL | 05.08.09 | 12 |
| 7 | QC | Inspect Level 8 Audit Inspection Sheet | CR | 05/08/09 | 12 |
| 8 | METAL | Acid etch and alodine as per QSI 005 4.1 | ML | 05.08.09 | 12 |
| 9 | FINISHING | Powder Coat White (Ref. 4.3.5.1) as per Dart QSI 005 4.3 | ML | 05.08.09 | 12 |
| 10 | QC | Inspect Level 3 | DL | 05/08/09 | 12 |
| 11 | STORES | Pack in foam, identify and stock | DL | 05/08/09 | 12 |
| 12 | EXPEDITING | Close Work Order 143.83 Cost / Part : 143.99 | JF | 05/08/09 | 12 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-------------------------------------|------------|----------|
| A | 97.03.05 | | | |
| B | 99.04.19 | Re-format | DM | |
| C | 00.06.22 | Removed P/O for powder coat | EC | |
| D | 02.02.06 | Added D part # and inspect level 21 | NG | |

RELEASED

02/02/06

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|------|------|--------------------|--|--|----|------|-----|---------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | | | By | Date | Qty | Approval Mfg / Design Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|----------------------------------|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Initial Design Mgr | Action Description Design Mgr | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

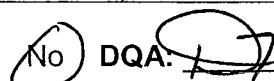
Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

No

DQA: 

Date: 05/08/22

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

| | | |
|-------------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 23815 |
| Description: Inner Aft Saddle | Part Number: | D5957 |
| Inspection Dwg: D5957 Rev. A | | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing D5957 Rev. A and record below:

| | | | | Recorded Actual Dimensions | | | | | |
|---------------|-------|-------|----------------|----------------------------|-------|-------|-------|----|------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | By | Date |
| A | 0.438 | 0.443 | DT8682 | — | — | — | — | | |
| B | 1.745 | 1.755 | | 1.749 | 1.750 | 1.750 | 1.749 | | |
| C | 5.245 | 5.255 | | 5.248 | 5.250 | 5.250 | 5.250 | | |
| D | 6.995 | 7.005 | | 6.998 | 6.998 | 6.999 | 6.998 | | |
| E | 5.745 | 5.755 | | 5.748 | 5.748 | 5.748 | 5.749 | | |
| F | 4.745 | 4.755 | | 4.748 | 4.748 | 4.748 | 4.749 | | |
| G | 0.313 | 0.318 | DT8686 | — | — | — | — | | |
| H | 1.522 | 1.532 | | 1.527 | 1.526 | 1.527 | 1.527 | | |
| I | 3.048 | 3.058 | | 3.053 | 3.053 | 3.053 | 3.053 | | |
| J | 4.575 | 4.585 | | 4.580 | 4.580 | 4.579 | 4.580 | | |
| K | 0.313 | 0.318 | DT8686 | — | — | — | — | | |
| L | 0.240 | 0.260 | | 0.253 | 0.252 | 0.255 | 0.255 | | |
| M | 0.490 | 0.510 | | 0.501 | 0.501 | 0.501 | 0.501 | | |
| N | 0.240 | 0.260 | | 0.253 | 0.252 | 0.255 | 0.254 | | |
| O | 7.990 | 8.010 | | 7.998 | 7.999 | 8.000 | 8.001 | | |
| P | 0.240 | 0.260 | | 0.253 | 0.254 | 0.253 | 0.253 | | |
| Q | 0.307 | 0.312 | | 0.311 | 0.311 | 0.311 | 0.311 | | |
| R | 0.760 | 0.765 | | 0.761 | 0.761 | 0.761 | 0.761 | | |
| S | 0.490 | 0.510 | | 0.502 | 0.503 | 0.503 | 0.503 | | |
| T | 1.625 | 1.645 | | 1.634 | 1.633 | 1.633 | 1.634 | | |
| U | 2.000 | 2.020 | DT8696 A/B | — | — | — | — | | |
| V | | | | | | | | | |
| W | | | | | | | | | |
| X | | | | | | | | | |
| Y | | | | | | | | | |
| Z | | | | | | | | | |
| AA | | | | | | | | | |
| AB | | | | | | | | | |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| AG | | | | | | | | | |
| AH | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| | | | |
|--------------|----------|-------------|----------|
| Measured by: | M.L/J.L | Audited by: | SD |
| Date: | 05.08.09 | Date: | 05.08.09 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|--|------------|----------|
| A | 99.04.19 | New Issue | RF | |
| B | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 & DT8696 A/B | KJ/RF | |

RELEASED
03.06.18

| | | | |
|--------------------|------------------|--------------|-------------|
| DART AEROSPACE LTD | | Work Order: | 23815 |
| Description: | Inner Aft Saddle | Part Number: | D5957 |
| Inspection Dwg: | D5957 Rev. A | | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing D5957 Rev. A and record below:

| | | | | Recorded Actual Dimensions | | | | | |
|---------------|-------|-------|----------------|----------------------------|-------|-------|-------|----|------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | By | Date |
| A | 0.438 | 0.443 | DT8682 | ✓ | ✓ | ✓ | ✓ | | |
| B | 1.745 | 1.755 | | 1.750 | 1.749 | 1.750 | 1.749 | | |
| C | 5.245 | 5.255 | | 5.250 | 5.249 | 5.249 | 5.250 | | |
| D | 6.995 | 7.005 | | 6.998 | 6.998 | 6.998 | 6.998 | | |
| E | 5.745 | 5.755 | | 5.748 | 5.749 | 5.749 | 5.750 | | |
| F | 4.745 | 4.755 | | 4.750 | 4.749 | 4.749 | 4.749 | | |
| G | 0.313 | 0.318 | DT8686 | | | | | | |
| H | 1.522 | 1.532 | | 1.527 | 1.527 | 1.527 | 1.527 | | |
| I | 3.048 | 3.058 | | 3.053 | 3.053 | 3.053 | 3.053 | | |
| J | 4.575 | 4.585 | | 4.580 | 4.580 | 4.580 | 4.580 | | |
| K | 0.313 | 0.318 | DT8686 | ✓ | ✓ | ✓ | ✓ | | |
| L | 0.240 | 0.260 | | .254 | .253 | .254 | .255 | | |
| M | 0.490 | 0.510 | | .501 | .502 | .500 | .501 | | |
| N | 0.240 | 0.260 | | .254 | .255 | .255 | .255 | | |
| O | 7.990 | 8.010 | | 8.000 | 8.000 | 8.001 | 8.000 | | |
| P | 0.240 | 0.260 | | .253 | .251 | .251 | .250 | | |
| Q | 0.307 | 0.312 | | .311 | .311 | .311 | .311 | | |
| R | 0.760 | 0.765 | | .761 | .761 | .761 | .761 | | |
| S | 0.490 | 0.510 | | .501 | .501 | .501 | .501 | | |
| T | 1.625 | 1.645 | | 1.634 | 1.636 | 1.635 | 1.634 | | |
| U | 2.000 | 2.020 | DT8696 A/B | | | | | | |
| V | | | | | | | | | |
| W | | | | | | | | | |
| X | | | | | | | | | |
| Y | | | | | | | | | |
| Z | | | | | | | | | |
| AA | | | | | | | | | |
| AB | | | | | | | | | |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| AG | | | | | | | | | |
| AH | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

| | | | |
|--------------|----------|-------------|----------|
| Measured by: | J.L | Audited by: | SD |
| Date: | 05.08.09 | Date: | 05.08.09 |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|--|------------|----------|
| A | 99.04.19 | New Issue | RF | |
| B | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 & DT8696 A/B | KJ/RF | |

RELEASED
03.06.18

DART AEROSPACE LTD

Work Order:

23815

Description: Inner Aft Saddle

Part Number:

D5957

Inspection Dwg: D5957 Rev. A

Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D5957 Rev. A and record below:

| | | | | Recorded Actual Dimensions | | | | | |
|---------------|-------|-------|----------------|----------------------------|-------|-------|-------|----|------|
| Dim | Min | Max | Go/No Go Gauge | 1 | 2 | 3 | 4 | By | Date |
| A | 0.438 | 0.443 | DT8682 | / | / | / | / | | |
| B | 1.745 | 1.755 | | 1.749 | 1.749 | 1.750 | 1.750 | | |
| C | 5.245 | 5.255 | | 5.249 | 5.250 | 5.249 | 5.249 | | |
| D | 6.995 | 7.005 | | 6.998 | 6.999 | 6.998 | 7.000 | | |
| E | 5.745 | 5.755 | | 5.749 | 5.750 | 5.749 | 5.750 | | |
| F | 4.745 | 4.755 | | 4.749 | 4.749 | 4.750 | 4.750 | | |
| G | 0.313 | 0.318 | DT8686 | | | | | | |
| H | 1.522 | 1.532 | | 1.527 | 1.527 | 1.527 | 1.527 | | |
| I | 3.048 | 3.058 | | 3.053 | 3.053 | 3.053 | 3.053 | | |
| J | 4.575 | 4.585 | | 4.580 | 4.580 | 4.580 | 4.580 | | |
| K | 0.313 | 0.318 | DT8686 | | | | | | |
| L | 0.240 | 0.260 | | .255 | .255 | .254 | .254 | | |
| M | 0.490 | 0.510 | | .503 | .503 | .502 | .502 | | |
| N | 0.240 | 0.260 | | .255 | .254 | .255 | .254 | | |
| O | 7.990 | 8.010 | | 8.001 | 8.001 | 8.000 | 8.000 | | |
| P | 0.240 | 0.260 | | .252 | .252 | .252 | .252 | | |
| Q | 0.307 | 0.312 | | .311 | .311 | .311 | .311 | | |
| R | 0.760 | 0.765 | | .760 | .760 | .760 | .760 | | |
| S | 0.490 | 0.510 | | .501 | .502 | .501 | .501 | | |
| T | 1.625 | 1.645 | | 1.639 | 1.634 | 1.634 | 1.634 | | |
| U | 2.000 | 2.020 | DT8696 A/B | | | | | | |
| V | | | | | | | | | |
| W | | | | | | | | | |
| X | | | | | | | | | |
| Y | | | | | | | | | |
| Z | | | | | | | | | |
| AA | | | | | | | | | |
| AB | | | | | | | | | SD |
| AC | | | | | | | | | |
| AD | | | | | | | | | |
| AE | | | | | | | | | |
| AF | | | | | | | | | |
| AG | | | | | | | | | |
| AH | | | | | | | | | |
| Accept/Reject | | | | | | | | | |

Measured by: J.L
Date: 05.08.09

Audited by: SD
Date: 05.08.09

| Rev | Date | Change | Revised by | Approved |
|-----|----------|--|------------|----------|
| A | 99.04.19 | New Issue | RF | |
| B | 02.12.13 | Reformat; Added Dim. T-U & DT8682, DT8686 & DT8696 A/B | KJ/RF | SD |

RELEASED
03.06.18 SD

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJul 14, 2005
01:41 pm

Work Order No. : 0023815
 Project Name : D5957
 Project For : WK530
 Work Order Type : Main
 Main WO Number :
 House Part Number : D5957
 Description : Saddle
 Manufactured : Yes
 Amount Req'd : 12
 Amount Done : 0
 Start Date : 07-14-05
 Est Finish Date : 07-30-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%
 \$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours | 0.00 | 0.00 | 0.00 | | |
| Production Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | 0.00 | 0.00 | 0.00 | | |
| CNC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours | 0.00 | 0.00 | 0.00 | | |
| Misc. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| <hr/> | | | | | |
| Burden | 0.00 | 0.00 | 0.00 | | |
| <hr/> | | | | | |
| Total Cost | 0.00 | 0.00 | 0.00 | | |
| Mark up | 0.000 | 0.000 | | | |
| Selling Cost | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|------------------------|-----------|--------|
| Labour Hrs/Amount Done | 0.00 | 0.00 |
| Profits/ (Loss) | 0.00 | 0.00 |